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# State Shared Revenues (2005 FYE)

**VENDOR NAME: McNairy County**

**RECORD # 1505**

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## Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$8,656.91
	11/20/2004	\$8,674.79
	2/20/2005	\$11,058.77
	5/20/2005	\$8,235.90
Total for Alcoholic Beverage Tax		<b>\$36,626.37</b>

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.47
Total for Beer Tax		<b>\$16,777.91</b>

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## County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,652.63
8/20/2004	\$1,652.63
9/20/2004	\$1,652.63
10/20/2004	\$1,652.63
11/20/2004	\$1,652.63
12/20/2004	\$1,652.63
1/20/2005	\$1,652.63
2/20/2005	\$1,652.63
3/20/2005	\$1,652.63
4/20/2005	\$1,652.65
5/20/2005	\$1,652.63
6/20/2005	\$1,652.63
Total for County Road Revenue	<b>\$19,831.58</b>

## Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$65,559.25
Total for Excise Tax	<b>\$65,559.25</b>

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## Gasoline & Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$30,705.71
7/20/2004	\$16,543.99
7/20/2004	\$102,328.77
8/20/2004	\$106,485.86
8/20/2004	\$16,240.27
8/20/2004	\$30,142.01
9/20/2004	\$16,836.19
9/20/2004	\$105,835.74
9/20/2004	\$31,248.05
10/20/2004	\$31,478.70
10/20/2004	\$108,362.02
10/20/2004	\$16,960.46
11/20/2004	\$16,119.80
11/20/2004	\$101,365.51
11/20/2004	\$29,918.44
12/20/2004	\$17,182.83
12/20/2004	\$109,143.35
12/20/2004	\$31,891.40
1/20/2005	\$15,860.01
1/20/2005	\$29,436.24
1/20/2005	\$101,024.65
2/20/2005	\$16,362.67
2/20/2005	\$101,933.18
2/20/2005	\$30,369.18
3/20/2005	\$104,187.36

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3/20/2005	\$30,515.77
3/20/2005	\$16,441.64
4/20/2005	\$23,562.82
4/20/2005	\$79,541.54
4/20/2005	\$12,695.45
5/20/2005	\$16,641.97
5/20/2005	\$30,887.55
5/20/2005	\$109,766.23
6/20/2005	\$31,287.39
6/20/2005	\$103,798.69
6/20/2005	\$16,857.39

Total for Gasoline & Motor Fuel Tax

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**\$1,789,958.83**

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### Income Tax

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<i>DATE</i>	<i>AMOUNT</i>
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7/30/2004	\$2,812.19
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Total for Income Tax

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**\$2,812.19**

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## State Shared Revenues (2005 FYE)

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RECORD # 1505

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### Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$267,457.07
	8/20/2004	\$281,701.79
	9/20/2004	\$264,313.50
	10/20/2004	\$271,918.13
	11/20/2004	\$261,349.56
	12/20/2004	\$267,650.61
	1/20/2005	\$260,857.35
	2/20/2005	\$332,350.91
	3/20/2005	\$249,026.93
	4/20/2005	\$348,767.12
	5/20/2005	\$281,802.61
	6/20/2005	\$328,017.00
Total for Local Option Sales Tax		<b>\$3,415,212.58</b>

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## State Shared Revenues (2005 FYE)

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### Mixed Drink Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$171.54
8/20/2004	\$129.68
9/20/2004	\$130.59
10/20/2004	\$167.44
11/20/2004	\$1,461.17
12/20/2004	\$75.08
1/20/2005	\$267.08
2/20/2005	\$423.60
3/20/2005	\$257.08
4/20/2005	\$290.29
5/20/2005	\$283.01
6/20/2005	\$205.20
Total for Mixed Drink Tax	<b>\$3,861.76</b>

### Severance Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$1,077.67
10/20/2004	\$4,075.94
1/20/2005	\$3,716.07
4/20/2005	\$43.65
Total for Severance Tax	<b>\$8,913.33</b>

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# State Shared Revenues (2005 FYE)

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## Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$456.01
8/4/2004	\$447.09
9/7/2004	\$576.24
10/6/2004	\$373.90
11/3/2004	\$650.35
12/3/2004	\$633.45
1/6/2005	\$557.54
2/3/2005	\$542.84
3/7/2005	\$386.34
4/7/2005	\$421.81
5/5/2005	\$758.33
6/7/2005	\$580.94
Total for Telecommunications Sales Tax - County	<b>\$6,384.84</b>

## TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$103,611.04
1/20/2005	\$103,611.04
4/20/2005	\$103,611.04
6/20/2005	\$103,611.03
Total for TVA In Lieu of Tax	<b>\$414,444.15</b>